



Payment Report
FY2006-07
January Payment

*****Final*****

30

MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	8,613.85	8,613.89	1,722.77
This Month's Payment - sent to Meagher County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,042.00	1,021.00	1,021.00	204.20
This Month's Payment - sent to Meagher County				204.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	286.65	286.63	57.33
Prior year payment adjustment due to reversion	-137.32	-57.33	-79.99	-57.33
This Month's Payment - sent to Meagher County				0.00
This Month's Payment for District				1,936.97

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:03:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

30

MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 199 HS: 0

Located ANB: 199

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	446,879.50	223,439.75	223,439.75	44,687.95
This Month's Payment - sent to Meagher County				44,687.95
Quality Educator (01-3111)				
ENTITLEMENT	35,506.00	17,753.00	17,753.00	3,550.60
This Month's Payment - sent to Meagher County				3,550.60
At Risk Student (01-3112)				
ENTITLEMENT	9,989.58	4,994.80	4,994.78	998.96
This Month's Payment - sent to Meagher County				998.96
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,029.80	2,029.80	405.96
This Month's Payment - sent to Meagher County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Meagher County				20.00
Special Education (01-3115)				
ENTITLEMENT	33,192.66	16,596.35	16,596.31	3,319.27
This Month's Payment - sent to Meagher County				3,319.27

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:03:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

30 MEAGHER COUNTY				
0569 White Sulphur Spgs Elem		District ANB: EL: 199 HS: 0		
		Located ANB: 199		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				52,982.74
<hr/>				
0570 White Sulphur Spgs H S		District ANB: EL: 0 HS: 90		
		Located ANB: 90		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		331,475.76	165,737.90	165,737.86
This Month's Payment - sent to Meagher County				33,147.58
Quality Educator (01-3111)				
ENTITLEMENT		21,678.00	10,839.00	10,839.00
This Month's Payment - sent to Meagher County				2,167.80
At Risk Student (01-3112)				
ENTITLEMENT		3,391.00	1,695.50	1,695.50
This Month's Payment - sent to Meagher County				339.10
Indian Education for All (01-3113)				
ENTITLEMENT		1,836.00	918.00	918.00
This Month's Payment - sent to Meagher County				183.60

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:03:13 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

30

MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 90

Located ANB: 90

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
-----------	----------------------	--------------------------	------------------------

Special Education (01-3115)

ENTITLEMENT	21,107.93	10,553.95	10,553.98	2,110.79
-------------	-----------	-----------	-----------	----------

This Month's Payment - sent to Meagher County				2,110.79
---	--	--	--	----------

This Month's Payment for District				37,948.87
-----------------------------------	--	--	--	-----------

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:03:13 AM prd\Payment\Payment.ade rptPaymentSummary